

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety

Claim Run
BW51716

Check Date 5/17/2016

5/13/2016 10:27 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$8,822.60 . Dated this 17 day of May , 20 16 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , City Controller
Signature

May 13, , 20 16 .

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
26886	3459 JPMorgan Chase Bank					745	\$8,822.60	
		1010 - 201000 General Fund - PCard Liability	4/26/16 PCard Statement	5405-0179-0004- 1488			\$8,822.60	
Grand Total:							\$8,822.60	

**Claim Run
BW51716**

**City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Board of Public Works and Safety
Check Date 5/17/2016**

**5/13/2016 10:28
AM**

Fund	Amount
General Fund	\$8,822.60
GRAND TOTAL	\$8,822.60